

INVOICE

DATE : 21 February, 2014
INVOICE NO : 10001
PERIOD :From 1 Jan, 1970 To 1 Jan, 1970

Bill To:
Demo,
Ankit,
MALAD,
WEST.
400064
Tel: 1234567890

For :
Invoice Desc

| Description | Unit | Rate/Unit | Amount |
|------------------------------------|------|-----------|---------------|
| item2 | 3 | 12.00 | 0.36 |
| item1 | 2 | 33.00 | 66.00 |
| Total Amount excluding VAT | | | £66.36 |
| VAT @ 12% | | | £7.92 |
| TOTAL PAYBLE(Including VAT) | | | £73.92 |

Invoice amount in words:
POUNDS SEVENTY-THREE AND PENCE NINE TWO ONLY.

Electronic Payment Details / Bank Details

THANK YOU FOR YOUR BUSINESS!

AD Corp , INDIA , 234

Contact No. 9920304949